

# Invoice

INVOICE NUMBER

139750

DATE OF ISSUE

01/04/2022

DUE DATE

15/06/2024

BILLED TO

Chitra M  
45, JP Nagar,  
Bangalore, Karnataka -  
560078

FROM

Shree Balaji Hardware  
  
Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Brass Drawer Pulls

200

5

1,000

Stainless Steel Wall Brackets

350

9

3,150

SUBTOTAL

4,150

DISCOUNT

-3

(TAX RATE)

18 %

TAX

746.46

SHIPPING

0

INVOICE TOTAL

**4,893.46**